

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/19/2011		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE Tracy Atagi	
3. ORDER NO. 0035		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00376			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS Task Order Project Officer One Potomac Yard 2777 S Crystal Drive Tel: 703-308-8672	
				c. CITY Crystal City	e. ZIP CODE 22202-3553
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 9300 LEE HIGHWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/02/2013	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 All terms and conditions of contract EP-W-10-056 are hereby incorporated by reference. The contractor shall perform services in accordance with the attached SOW and their proposal dated April 14, 2011. Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$99,585.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive		\$99,585.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)
Lynette Gallion
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/19/2011

EP-W-10-056

0035

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Tracy Atagi Max Expire Date: 01/02/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 04/19/2011 to 04/18/2012 DSW Proposed Rule and EJ Analysis Task Order Ceiling Amount</p> <p>Incremental funding in the amount of \$49,742.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.</p> <p>The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Complete Funded: \$49,742.00</p> <p>The obligated amount of award: \$49,742.00. The total for this award is shown in box 17(i).</p>				99,585.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$99,585.00	

Revisions to the Definition of Solid Waste Environmental Justice Analysis **Task Order Statement of Work**

Background

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In particular, the petition disagrees with the Agency's findings that the rule would have no adverse environmental impacts, including no adverse impact to minority or low-income communities.

EPA will propose revisions to the Definition of Solid Waste (DSW) rulemaking that EPA promulgated in October 2008 to address concerns raised by the Sierra Club, as well as other environmental organizations. Under a settlement agreement with the Sierra Club that has been filed with the D.C. Circuit Court of Appeals, EPA has committed to a proposed rule on or before June 30, 2011 and to take final action on the proposed rulemaking on or before December 31, 2012.

The main goal for the June 2011 proposal will be to re-examine the 2008 DSW final rule to determine if any changes are needed to ensure that the rule, as implemented, encourages reclamation in a way that protects human health and the environment from the mismanagement of discarded hazardous secondary materials. Of particular concern are the potential adverse impacts to minority and low-income communities.

Supported by a previous work assignment (EPA Contract No. EP-W-07-003, WA 3-78), EPA completed a draft environmental justice (EJ) analysis, which then underwent peer review conducted under a separate task order (EPA Contract EP-W-10-055, Task Order EP-G11S-00004). The purpose of this Task Order is to revise the draft EJ analysis in response to peer review and other comments.

Task 1: Revised EJ Analysis for Proposal

The contractor shall provide support for revising the draft DSW EJ analysis in preparation for its use as a support document for the DSW re-proposal, scheduled to be signed June 30, 2011.

At minimum, the revised draft will address comments intended to improve the clarity, readability and completeness of the narrative. See attached *Definition of Solid Waste (DSW) Environmental Justice Analysis Summary of Specific Revisions to the Analysis Suggested by Peer Reviewers* for a guideline of EPA's initial response to specific peer review comments. After reading the peer review comments and EPA's initial response, the contractor shall meet with EPA to discuss the specific revisions needed. Additional revisions may occur in response to comments received by EPA during interagency review, but for task planning purposes, EPA does not anticipate revising the quantitative demographic analysis itself prior to proposal, unless an unexpected critical error is discovered in the analysis.

Task 2: Evaluation of Comments

The contractor shall provide support for evaluating the public comments on the draft DSW EJ analysis prepared under Task 1. The contractor should not start this task unless given direction to do so by the TOCOR.

EPA will provide the contractor with copies of the public comments on the draft EJ analysis and 10-20 sets of substantive public comments are anticipated on the EJ analysis. The contractor shall review and summarize the comments, including a technical evaluation of whether the suggested revisions are (1) appropriate and feasible, and (2) are likely to have the potential to change the overall results of the analysis. This evaluation will also include those peer review comments that EPA decided to defer consideration until after the proposal. See attached *Definition of Solid Waste (DSW) Environmental Justice Analysis Summary of Specific Revisions to the Analysis Suggested by Peer Reviewers*.

Task 3: Revised EJ Analysis for Final Rule

The contractor shall provide support for revising the draft DSW EJ analysis prepared under Task 1 in response to public comments, in preparation for its use as a support document for the new DSW final rule, scheduled to be signed December 31, 2012. Task 3 shall not begin until EPA develops the DSW final rule, expected to begin in 2012 after evaluation of the public comments. The contractor should not start this task unless given direction to do so by the TOCOR.

After EPA has reviewed and approved the summary and evaluation of the public comments, the contractor shall revise the draft EJ analysis to address the comments as directed by EPA. At minimum, this revision is expected to include an update of the demographic analysis to reflect the change in facilities that notify under the 2008 DSW rule.

Deliverable	Schedule
Task 1 Revised draft DSW EJ analysis	Four weeks after task order is awarded, but no later than May 27, 2011.
Task 1 Final draft DSW EJ analysis	Two weeks after receiving EPA or OMB comments on first draft, but no later than June 13, 2011.
Task 2 Summary and evaluation of comments	Three weeks after receiving copies of the public comments.
Task 3 Revised draft DSW EJ analysis	Two months after EPA approval of comment summary and evaluation.
Task 3 Final draft DSW EJ analysis	Two months after receiving EPA comments on revised draft, but no later than December 3, 2012.

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

PERIOD OF PERFORMANCE OF TASK ORDER

In accordance with section B.3 "PERIOD OF THE CONTRACT" of Contract #EP-W-10-056:

Task Orders may be placed at any point during the stated period of the contract. Individual orders will have unique periods of performance which may include optional periods. No task order may have a period of performance that goes longer than **365 days** beyond the end of the period of this contract.

The period of performance for task order #0035 under Contract #EP-W-10-056 is to be awarded with a base period of one (1) year and one (1) option period of **259 days**.

Contract #EP-W-10-056, TO #35	Begin Date	End Date
Base Period	4/19/2011	4/18/2012
Option Period I	4/19/2012	1/2/2013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/20/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Tracy Atagi Max Expire Date: 01/02/2013

The purpose of this modification is to extend the period of performance from 04/18/2012 to 01/02/2013 at no additional cost. In addition to remove the section "Period of Performance of Task Order" on page 5 of the statement of work. All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0035/001

PAGE OF

2

5

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$99,585.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/19/2011 to 01/02/2013				

Revisions to the Definition of Solid Waste Environmental Justice Analysis
Task Order Statement of Work

Background

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In particular, the petition disagrees with the Agency's findings that the rule would have no adverse environmental impacts, including no adverse impact to minority or low-income communities.

EPA will propose revisions to the Definition of Solid Waste (DSW) rulemaking that EPA promulgated in October 2008 to address concerns raised by the Sierra Club, as well as other environmental organizations. Under a settlement agreement with the Sierra Club that has been filed with the D.C. Circuit Court of Appeals, EPA has committed to a proposed rule on or before June 30, 2011 and to take final action on the proposed rulemaking on or before December 31, 2012.

The main goal for the June 2011 proposal will be to re-examine the 2008 DSW final rule to determine if any changes are needed to ensure that the rule, as implemented, encourages reclamation in a way that protects human health and the environment from the mismanagement of discarded hazardous secondary materials. Of particular concern are the potential adverse impacts to minority and low-income communities.

Supported by a previous work assignment (EPA Contract No. EP-W-07-003, WA 3-78), EPA completed a draft environmental justice (EJ) analysis, which then underwent peer review conducted under a separate task order (EPA Contract EP-W-10-055, Task Order EP-G11S-00004). The purpose of this Task Order is to revise the draft EJ analysis in response to peer review and other comments.

Task 1: Revised EJ Analysis for Proposal

The contractor shall provide support for revising the draft DSW EJ analysis in preparation for its use as a support document for the DSW re-proposal, scheduled to be signed June 30, 2011.

At minimum, the revised draft will address comments intended to improve the clarity, readability and completeness of the narrative. See attached *Definition of Solid Waste (DSW) Environmental Justice Analysis Summary of Specific Revisions to the Analysis Suggested by Peer Reviewers* for a guideline of EPA's initial response to specific peer review comments. After reading the peer review comments and EPA's initial response, the contractor shall meet with EPA to discuss the specific revisions needed. Additional revisions may occur in response to comments received by EPA during interagency review, but for task planning purposes, EPA does not anticipate revising the quantitative demographic analysis itself prior to proposal, unless an unexpected critical error is discovered in the analysis.

Task 2: Evaluation of Comments

The contractor shall provide support for evaluating the public comments on the draft DSW EJ analysis prepared under Task 1. The contractor should not start this task unless given direction to do so by the TOCOR.

EPA will provide the contractor with copies of the public comments on the draft EJ analysis and 10-20 sets of substantive public comments are anticipated on the EJ analysis. The contractor shall review and summarize the comments, including a technical evaluation of whether the suggested revisions are (1) appropriate and feasible, and (2) are likely to have the potential to change the overall results of the analysis. This evaluation will also include those peer review comments that EPA decided to defer consideration until after the proposal. See attached *Definition of Solid Waste (DSW) Environmental Justice Analysis Summary of Specific Revisions to the Analysis Suggested by Peer Reviewers*.

Task 3: Revised EJ Analysis for Final Rule

The contractor shall provide support for revising the draft DSW EJ analysis prepared under Task 1 in response to public comments, in preparation for its use as a support document for the new DSW final rule, scheduled to be signed December 31, 2012. Task 3 shall not begin until EPA develops the DSW final rule, expected to begin in 2012 after evaluation of the public comments. The contractor should not start this task unless given direction to do so by the TOCOR.

After EPA has reviewed and approved the summary and evaluation of the public comments, the contractor shall revise the draft EJ analysis to address the comments as directed by EPA. At minimum, this revision is expected to include an update of the demographic analysis to reflect the change in facilities that notify under the 2008 DSW rule.

Deliverable	Schedule
Task 1 Revised draft DSW EJ analysis	Four weeks after task order is awarded, but no later than May 27, 2011.
Task 1 Final draft DSW EJ analysis	Two weeks after receiving EPA or OMB comments on first draft, but no later than June 13, 2011.
Task 2 Summary and evaluation of comments	Three weeks after receiving copies of the public comments.
Task 3 Revised draft DSW EJ analysis	Two months after EPA approval of comment summary and evaluation.
Task 3 Final draft DSW EJ analysis	Two months after receiving EPA comments on revised draft, but no later than December 3, 2012.

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/01/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00730	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035		10B. DATED (SEE ITEM 13) 04/19/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$11,158.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purpose of this modification is to add incremental funds in the amount of \$11,158.00, which hereby brings the total amount obligated from \$49,742.00 to \$60,900.00. The FAR 52.232-22 Limitation of Funds clause is hereby incorporated by reference. Incremental funding is subject to the Limitation of Funds clause.

The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.

All other terms and conditions remains unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0035/002

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOPO: Tracy Atagi Max Expire Date: 01/02/2013 LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$11,158.00 New Total Obligated Amount for this Award: \$60,900.00 Incremental Funded Amount changed: from \$49,742.00 to \$60,900.00</p> <p>Buyer changed from Manuela Meyer to Marshand Boone</p> <p>Contracting Officer changed from Lynette Gallion to Rayna Brown</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$11,158.00 Incremental Funded Amount changed from \$49,742.00 to \$60,900.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-31H-301DA1C-2585-1131HMP019-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31H Quantity: 0 Amount: \$11,158.00 Percent: 11.2045 Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2011 to 04/18/2012 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/002	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DSW Proposed Rule and EJ Analysis</p> <p>Task Order Ceiling Amount</p> <p>Incremental funding in the amount of \$49,742.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.</p> <p>The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP019-001 Funding Flag: Partial Funded: \$11,158.00</p>				99,585.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/02/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035			
		10B. DATED (SEE ITEM 13) 04/19/2011			
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purpose of this modification is for an administrative correction to the period of performance. The period of performance in the contract authoring system was inadvertently recorded as ending on 04/18/2012 under modification 002 of this task order. The period of performance is hereby reverted back to the correct period of performance of 04/19/2011 to 01/02/2011.

All other terms and conditions remains unchanged and in full force and effect.

TOPO: Tracy Atagi Max Expire Date: 01/02/2013

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0035/003

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 18-APR-12 to 02-JAN-13</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 04/19/2011 to 01/02/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00331	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035	
				10B. DATED (SEE ITEM 13) 04/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: \$38,685.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-20 Limitation of Cost

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Tracy Atagi Max Expire Date: 01/02/2013

The purpose of this modification is to obligate incremental funding in the amount of \$38,685. This increases the total amount obligated for this award from \$60,900, by \$38,685 to \$99,585. Thus, this award is now fully funded. This modification also makes an administrative change (see below). All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Award: \$99,585.00

Obligated Amount for this Modification: \$38,685.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0035/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Contracting Officer changed from Rayna Brown to Lynette Gallion.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Task Order Ceiling Amount</p> <p>Incremental funding in the amount of \$49,742.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.</p> <p>The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31H-302DA1-2585-1231HMP008-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31H Quantity: 0 Amount: \$38,685.00 Percent: 38.84621 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/19/2011 to 01/02/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DSW Proposed Rule and EJ Analysis</p> <p>Task Order Ceiling Amount Continued ...</p>				99,585.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/004	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The incremental funding is subject to the Limitation of Funds clause 52.232-22.</p> <p>The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP019-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31H-302DA1-2585-1231HMP008-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP008-001 Funding Flag: Partial Funded: \$38,685.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035		10B. DATED (SEE ITEM 13) 04/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Tracy Atagi Max Expire Date: 01/02/2013

The purpose of this correction mod is to remove the following text that appeared on page 2 of Modification 4:

"Incremental funding in the amount of \$49,472.00 is hereby allocated to this task order.

The incremental funding is subject to the Limitation of funds clause 52.232-22."

This text was mistakenly included on Modification 4. This task order remains fully funded at \$99,585. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-056/0035/005	2	2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/19/2011 to 01/02/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00296	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$32,539.07
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Revisions to the Definition of Solid Waste (DSW) Environmental Justice (EJ) Analysis

The purpose of this bilateral modification is as follows:

- (1) To make an obligation adjustment for the purpose of payment adjustments;
- (2) To shift funds from Option Period 2 of task order no. EP-G11S-00022 (via modification no. 14) using DCN no. PDP003 under contract no. EP-W-10-056 to the Base Period of this task order;
- (3) To modify the total task order funding/obligation ceiling amount; and

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/006	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(4) To modify the total task order ceiling amount; and (5) To make administrative changes.</p> <p>This modification is administrative in nature, as it is to shift funds in the amount of \$32,539.07 using DCN no. PDP003 from Option Period 2 of EP-G11S-00022 to the Base Period of this task order in order to facilitate payment adjustments.</p> <p>The total task order obligation/funding ceiling is hereby \$132,124.07. However, since this action is solely for the purposes of making payment adjustments, the amount for which the Contractor is not authorized to exceed remains at \$99,585.00. The Contractor exceeds at its own risk.</p> <p>Contracting Officer changed from Lynette Gallion to Rayna Brown</p> <p>This is a non-severable task order.</p> <p>All other terms and conditions remain unchanged and in full force and effect. TOPO: Tracy Atagi Max Expire Date: 01/02/2013</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$32,539.07 New Total Amount for this Version: \$132,124.07 New Total Amount for this Award: \$132,124.07 Obligated Amount for this Modification: \$32,539.07 New Total Obligated Amount for this Award: \$132,124.07 Incremental Funded Amount changed: from \$60,900.00 to \$132,124.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Task Order Ceiling Amount</p> <p>Total Amount changed from \$99,585.00 to \$132,124.07 Obligated Amount for this modification: \$32,539.07 Incremental Funded Amount changed from \$99,585.00 to \$132,124.07</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/006	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Amount changed from \$99,585.00 to \$132,124.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-31P-301DA1C-2585---1131PDP003-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31P Program (PRC) 301DA1C Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1131PDP003-001 Quantity: 0 Amount: \$32,539.07 Percent: 32.67467 Subject To Funding: N</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2011 to 01/02/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DSW Proposed Rule and EJ Analysis</p>				
	<p>Task Order Ceiling Amount</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP019-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: Continued ...</p>				132,124.07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0035/006

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-B-31H-302DA1-2585-1231HMP008-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP008-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Complete Funded: \$32,539.07				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 06/04/2013		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00313	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035	
				10B. DATED (SEE ITEM 13) 04/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$32,539.07
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Revisions to the Definition of Solid Waste (DSW) Environmental Justice (EJ) Analysis

The purpose of this bilateral modification is as follows:

- (1) To make an obligation adjustment for the purpose of payment adjustments;
- (2) To shift funds from the Base Period of this task order to Option Period 2 of task order no. EP-G11S-00022 (via modification no. 15) using DCN no. HMP008 under contract no. EP-W-10-056;
- (3) To modify the total task order funding/obligation ceiling amount; and

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/04/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0035/007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(4) To modify the total task order ceiling amount.</p> <p>This modification is administrative in nature, as it is to shift funds in the amount of \$32,539.07 using DCN no. HMP008 from the Base Period of this task order to Option Period 2 of EP-G11S-00022 to in order to facilitate payment adjustments.</p> <p>The total task order obligation/funding ceiling is hereby reduced by \$32,539.07 from \$132,124.07 to 99,585.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.</p> <p>The total task order ceiling price is hereby reduced by \$32,539.07 from \$132,124.07 to 99,585.00.</p> <p>This is a non-severable task order.</p> <p>All other terms and conditions remain unchanged and in full force and effect. TOPO: Tracy Atagi Max Expire Date: 01/02/2013 LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$32,539.07 New Total Amount for this Version: \$99,585.00 New Total Amount for this Award: \$99,585.00 Obligated Amount for this Modification: -\$32,539.07 New Total Obligated Amount for this Award: \$99,585.00 Incremental Funded Amount changed: from \$132,124.07 to \$99,585.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$132,124.07 to \$99,585.00 Obligated Amount for this modification: -\$32,539.07 Incremental Funded Amount changed from \$132,124.07 to \$99,585.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31H-302DA1-2585---1231HMP008-001 Account code changed from 12-13-B-31H-302DA1-2585-1231HMP008-001 to 12-13-B-31H-302DA1-2585---1231HMP008-001 Amount changed from \$38,685.00 to \$6,145.93 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/007	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Percent changed from 38.84621 to 4.65164				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/19/2011 to 01/02/2013 Change Item 0001 to read as follows (amount shown is the total amount): DSW Proposed Rule and EJ Analysis Task Order Ceiling Amount Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP019-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31H-302DA1-2585-1231HMP008-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP008-001 Funding Flag: Partial Funded: -\$32,539.07 Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: \$0.00				99,585.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00313	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0035	
				10B. DATED (SEE ITEM 13) 04/19/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$6,145.83
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Revisions to the Definition of Solid Waste (DSW) Environmental Justice (EJ) Analysis

The purpose of this bilateral modification is as follows:

- (1) to de-obligate \$6,145.83 using DCN No. 1231HMP008 and
- (2) to modify the obligation/funding ceiling.

The obligation/funding ceiling is hereby reduced by \$6,145.83, from \$99,585.00 to \$93,439.17, which the Contractor is not authorized to exceed. The Contractor exceeds this
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/008	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>amount at its own risk. This task order is hereby incrementally funded.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Tracy Atagi Max Expire Date: 01/02/2013 LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$6,145.83 New Total Obligated Amount for this Award: \$93,439.17 Incremental Funded Amount changed: from \$99,585.00 to \$93,439.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$6,145.83 Incremental Funded Amount changed from \$99,585.00 to \$93,439.17</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31H-302DA1-2585---1231HMP008-001 Percent changed from 4.65164 to 6.17154</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2011 to 01/02/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DSW Proposed Rule and EJ Analysis</p> <p>Task Order Ceiling Amount</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585---1131HMP011-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): Continued ...</p>				99,585.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0035/008	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP019-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31H-302DA1-2585---1231HMP008-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP008-001 Funding Flag: Partial Funded: -\$6,145.83 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: \$0.00				